

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 55740829

Invoice Date: 03-11-2021

Invoice To

Neha Gupta

202, Sector 22, Mumbai

Pan No: PQEDJ8726W

Mobile No: 9853617509

Email: nehagupta@gmail.com

GSTIN: 24VLVGZ4583F1Z5

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-937	2103	13	150.00	bottle	9%	9%	1950.00
Britannia Pastries	19000100-896	1905	24	100.00	pack	9%	9%	2400.00
Britannia Bread	19000100-337	1905	15	40.00	loaf	9%	9%	600.00

Nature Valley Snack Bars

Sub total 4950.00

CGST 9% 445.50

SGST 9% 445.50

Grand Total 5841.00